

Invoice

INVOICE NUMBER

0047

DATE OF ISSUE

12/12/2023

DUE DATE

12/01/2024

BILLED TO

Red Chief
119/207, Gumti Plaza,
Gumti No. 5, Kanpur,
Uttar Pradesh, 208012
GSTIN:
09AABCR2995E1ZA

FROM

VKC Group
VKC Tower, Edapally,
Kochi, Kerala, 682024
GSTIN:
32AAKFV7788M1ZU

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Eva Slippers

499

5

2,495

Kids' School Shoes

899

3

2,697

TERMS

payment is due in 30 days

SUBTOTAL

5,192

DISCOUNT

-100

(TAX RATE)

18 %

TAX

916.56

SHIPPING

50

INVOICE TOTAL

6,058.56